

# EXHIBIT A

**DENTAL USA, INC.**  
**5005 McCullom Lake Rd.**  
**McHenry, IL 60050**

Tel: 815-363-8003 Fax: 815-363-3545  
 E-mail: dentalusa@ameritech.net  
 Web: www.mydentalusa.com

1ST Count by  
 2ND Count by  
 Final Count by  
 Ship Weight

# Invoice

Date	Invoice #
1/15/2010	86128

<b>Bill To</b>				<b>Ship To</b>				
PHYSICS FORCEPS LLC (DIST) 18525 MOROSS RD DETROIT MI 48224-1019				PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 48224-1019				
<b>P.O. No.</b>		<b>Rep</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account #</b>	<b>Ship Date</b>	<b>Ship Via</b>	
				1/15/2010	3133718773	1/18/2010	UPS	
Qty	Code	Handle	Description				Rate	Amount
245	N		BOX 1, LOWER UNIVERSAL, 58 LBS 7.2OZ BOX2, LOWER UNIVERSAL, 57 LBS 3.6OZ LOWER UNIVERSAL				45.00	11,025.00
245	N		BOX 3, UPPER LEFT, 57LBS 1.0OZ BOX 4, UPPER LEFT, 62LBS 1.2OZ UPPER LEFT				45.00	11,025.00
245	N		BOX5, UPPER RIGHT, 58LBS 1.4OZ BOX 6, UPPER RIGHT, 60 LBS 0.2OZ UPPER RIGHT				45.00	11,025.00
245	N		BOX 7, UPPER ANTERIOR 68LBS 2.4OZ BOX 8, UPPER ANTERIOR 49 LBS 8.8OZ UPPER ANTERIOR				45.00	11,025.00
Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270395451207 Shipment Ref : Invoice #86128 Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 342.00  Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270397399011 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019								
*Thank you for your business. *Re-tipping services may void warranty from original manufacturer. *Late payments will be charged 3% of the balance for every month payment is late. *A 20% restocking fee will be assessed on ALL orders returned for credit if returned 16+ days from original shipping date. *Defective items must be returned within 30 days. Shipping & handling will be charged on all warranty work, returns & exchanges. A service charge may also be applied at this time. *To help keep our quality high and our price low, please pay your bill within 15 days of shipment. *All instruments found to be unsafe will automatically be replaced with new unless otherwise specified on order form. *All FREE GIFTS are based on the amount of purchase. Should you return items for full credit, you MUST return free gifts also. *A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return label for shipping to DUSA.						<b>Sales Tax (0.0%)</b>		
						<b>Total</b>		
						<b>Credits</b>		
						<b>Invoice Bal Due</b>		

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			1/15/2010	3133718773	1/18/2010	UPS

Qty	Code	Handle	Description	Rate	Amount
			Est Charges : 0.00  Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270398638626 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 0.00  Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270396774036 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 0.00  Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270395529240 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 0.00  Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270398348252 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 0.00		

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**Sales Tax (0.0%)**

**Total**

**Credits**

**Invoice Bal Due**

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P.O. No.	Rep	Terms	Due Date	Account #	Ship Date	Ship Via
			1/15/2010	3133718773	1/18/2010	UPS

Qty	Code	Handle	Description	Rate	Amount
			Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270399995060 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 0.00  Shipment date : 01/18/2010 Shipping service : UPS Ground Tracking # : 1Z8Y30270396153671 Shipment Ref : Shipment Address : PHYSICS FORCEPS LLC 18525 MOROSS RD DETROIT MI 482241019 Est Charges : 0.00		

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**Sales Tax (0.0%)**

**Total**

**Credits**

**Invoice Bal Due**

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<b>P.O. No.</b>		<b>Rep</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account #</b>	<b>Ship Date</b>	<b>Ship Via</b>	
				1/15/2010	3133718773	1/18/2010	UPS	
<b>Qty</b>	<b>Code</b>	<b>Handle</b>	<b>Description</b>				<b>Rate</b>	<b>Amount</b>
	SH		SHIPPING & HANDLING TO CUSTOMER				342.00	342.00
<p>*Thank you for your business.          *Re-tipping services may void warranty from original manufacturer.          *Late payments will be charged 3% of the balance for every month payment is late.          *A 20% restocking fee will be assessed on ALL orders returned for credit if returned 16+ days from original shipping date.          *Defective items must be returned within 30 days. Shipping &amp; handling will be charged on all warranty work, returns &amp; exchanges. A service charge may also be applied at this time.          *To help keep our quality high and our price low, please pay your bill within 15 days of shipment.          *All instruments found to be unsafe will automatically be replaced with new unless otherwise specified on order form.          *All FREE GIFTS are based on the amount of purchase. Should you return items for full credit, you MUST return free gifts also.          *A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return label for shipping to DUSA.</p>								<b>Sales Tax (0.0%)</b> \$0.00 <b>Total</b> \$44,442.00 <b>Credits</b> \$0.00 <b>Invoice Bal Due</b> \$44,442.00

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# Invoice

Date	Invoice #
8/4/2011	101474

<b>Bill To</b>				<b>Ship To</b>				
GoldenDentalSolutions 18525 Moross Road Detroit, Michigan 48224 SH FEDEX GRND ACCT # 453506185				GoldenDentalSolutions 18525 Moross Road Detroit, Michigan 48224				
<b>P.O. No.</b>		<b>Rep</b>	<b>Terms</b>	<b>Due Date</b>	<b>Account #</b>	<b>Ship Date</b>	<b>Ship Via</b>	
			UPON SH...	8/4/2011	3133718773	8/4/2011	UPS	
<b>Qty</b>	<b>Code</b>	<b>Handle</b>	<b>Description</b>				<b>Rate</b>	<b>Amount</b>
			1/15/2010 DENTAL USA INVOICE#86128. WE SENT YOU 245 SET (STANDARD). TOTAL 980 PCS 7/29/2010 YOU SENT US#91497 (CREDIT MEMO), 229 (UP RIGHT), 228 (UP LEFT). 227(UP ANTERIOR), 190 (LO UNIVERSAL), TOTAL 874 PCS SO WE SHOULD CHARGE DIFFERENCE 106 PCS					
106	N		DID NOT RECEIVED FROM 7/29/2010, CREDIT MEMO#91497				45.00	4,770.00
50	N		SET OF 4 STANDARD SET				180.00	9,000.00
	SHFC		SHIPPING & HANDLING- FREIGHT COLLECT BOX 1: 51.5 LBS, 30SET BOX 2: 35 LBS, 20 SET 633819315026474 633819315026467				0.00	0.00
			8/4/2011, JOHN CALLED TO JACKIE AGREED MAKE \$29000 CREDIT MEMO TO GOLDEN DENTAL SOLUTION. THIS CREDIT MEMO WILL USE FOR FUTURE INVOICE					
*Thank you for your business. *Re-tipping services may void warranty from original manufacturer. *Late payments will be charged 3% of the balance for every month payment is late. *A 20% restocking fee will be assessed on ALL orders returned for credit if returned 16+ days from original shipping date. *Defective items must be returned within 30 days. Shipping & handling will be charged on all warranty work, returns & exchanges. A service charge may also be applied at this time. *To help keep our quality high and our price low, please pay your bill within 15 days of shipment. *All instruments found to be unsafe will automatically be replaced with new unless otherwise specified on order form. *All FREE GIFTS are based on the amount of purchase. Should you return items for full credit, you MUST return free gifts also. *A charge of \$7.99 will be added to all invoices for the use of the DUSA Fed Ex return label for shipping to DUSA.						<b>Sales Tax (0.0%)</b> \$0.00 <b>Total</b> \$13,770.00 <b>Credits</b> \$0.00 <b>Invoice Bal Due</b> \$13,770.00		